

## INVOICE

Remit Address:



**KRQE**  
**PO Box 844304**  
**Dallas, TX 75284**  
**Main: (505) 243-2285**  
**Billing: (317) 923-8888**

Invoice #	189437-1
Invoice Date	07/15/12
Invoice Month	July 2012
Invoice Period	06/25/12 - 07/15/12

Advertiser	POL/American Commitment
Product	AMERICAN COMMITMENT
Estimate Number	238

Order #	189437
Alt Order #	06831410
Deal #	
Order Flight	07/06/12 - 07/15/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Billing Address:

**Mentzer Media Services**  
**Attention: Accounts Payable**  
**600 Fairmount Avenue**  
**Suite 306**  
**Towson, MD 21286**  
**USA**

IDB #	1021
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	

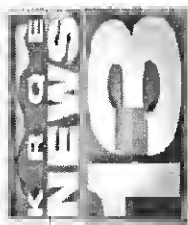
Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	All	KRQE News 13 @6a	KRQE News 13 @6a		07/02/12 to 07/08/12	1x	----F--				
	All			F	07/06/12	:30	6:44 AM	NMH0703H	\$125.00		1
2	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F		07/02/12 to 07/08/12	1x	----F--				
	All			F	07/06/12	:30	7:41 AM	NMH0703H	\$150.00		1
3	All	KRQE News 13 @Noon	12p-1230p		07/02/12 to 07/08/12	1x	----F--				
	All			F	07/06/12	:30	12:24 PM	NMH0703H	\$275.00		1
4	All	KRQE News 13 @430p	430p-5p		07/02/12 to 07/08/12	1x	----F--				
	All			F	07/06/12	:30	4:43 PM	NMH0703H	\$275.00		1
5	All	CBS Evening News	5p-530p		07/02/12 to 07/08/12	1x	----F--				
	All			F	07/06/12	:30	4:58 PM	NMH0703H	\$500.00		1
6	All	KRQE News 13 @530p	530p-6p		07/02/12 to 07/08/12	1x	----F--				
	All			F	07/06/12	:30	5:53 PM	NMH0703H	\$500.00		1
7	All	Jeopardy	M-F 6p-630p		07/02/12 to 07/08/12	1x	----F--				
	All			F	07/06/12	:30	6:05 PM	NMH0703H	\$700.00		1
8	All	Wheel of Fortune	M-F 630p-7p		07/02/12 to 07/08/12	1x	----F--				
	All			F	07/06/12	:30	6:42 PM	NMH0703H	\$850.00		1
9	All	Fri Prime Hour 1	7p-8p		07/02/12 to 07/08/12	1x	----F--				
	All			F	07/06/12	:30	6:59 PM	NMH0703H	\$1,200.00		1
10	All	Fri Prime Hour 2	8p-9p		07/02/12 to 07/08/12	1x	----F--				
	All			F	07/06/12	:30	6:59 PM	NMH0703H	\$1,200.00		1

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

## INVOICE

## Remit Address:



**KRQE**  
**PO Box 844304**  
**Dallas, TX 75284**  
**Main: (505) 243-2285**  
**Billing: (317) 923-8888**

Advertiser	POL/American Commitment	Invoice #	189437-1
Product	AMERICAN COMMITMENT	Invoice Date	07/15/12
Estimate Number	238	Invoice Month	July 2012
		Invoice Period	06/25/12 - 07/15/12

Station	KRQE	Order #	189437
Account Executive	Petry Philadelphia	Alt Order #	06831410
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	07/06/12 - 07/15/12

## Billing Address:

**Mentzer Media Services**  
**Attention: Accounts Payable**  
**600 Fairmount Avenue**  
**Suite 306**  
**Towson, MD 21286**  
**USA**

Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
10	All	Fri Prime Hour 2	8p-9p								
				to							
				07/02/12 to 07/08/12	1x	----F--					
	All			F	07/06/12	:30	8:46 PM	NMH0703H	\$1,400.00		1
11	All	Fri Prime Hour 3	9p-10p								
				to							
				07/02/12 to 07/08/12	1x	----F--					
	All			F	07/06/12	:30	9:47 PM	NMH0703H	\$1,000.00		1
12	All	Jeopardy	Sa 6p-630p								
				to							
				07/02/12 to 07/08/12	1x	-----S-					
	All			Sa	07/07/12	:30	6:12 PM	NMH0703H	\$275.00		1
13	All	Wheel of Fortune	Sa 630p-7p								
				to							
				07/02/12 to 07/08/12	1x	-----S-					
	All			Sa	07/07/12	:30	6:43 PM	NMH0703H	\$550.00		1
14	All	Sat Prime Hour 3	9p-10p								
				to							
				07/02/12 to 07/08/12	1x	-----S-					
	All			Sa	07/07/12	:30	9:41 PM	NMH0703H	\$700.00		1
15	All	Sa KRQE News 13@10	10p-1035p								
				to							
				07/02/12 to 07/08/12	1x	-----S-					
	All			Sa	07/07/12	:30	10:30 PM	NMH0703H	\$450.00		1
16	All	Sa 1030-1130p	1035p-1135p								
				to							
				07/02/12 to 07/08/12	1x	-----S-					
	All			Sa	07/07/12	:30	11:09 PM	NMH0703H	\$100.00		1
17	All	Su 7a-8a	7a-8a								
				to							
				07/02/12 to 07/08/12	1x	-----S					
	All			Su	07/08/12	:30	7:39 AM	NMH0703H	\$100.00		1
18	All	CBS Sunday Morning	8a-930a								
				to							
				07/02/12 to 07/08/12	1x	-----S					
	All			Su	07/08/12	:30	8:30 AM	NMH0703H	\$400.00		1
19	All	Face the Nation	930-10a								
				to							

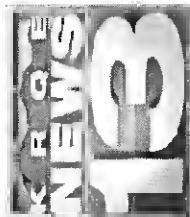
Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

# INVOICE

Remit Address:

**KRQE**  
**PO Box 844304**  
**Dallas, TX 75284**  
**Main: (505) 243-2285**  
**Billing: (317) 923-8888**



Advertiser	POL/American Commitment
Product	AMERICAN COMMITMENT
Estimate Number	238
Invoice #	189437-1
Invoice Date	07/15/12
Invoice Month	July 2012
Invoice Period	06/25/12 - 07/15/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National
Order #	189437
Alt Order #	06831410
Deal #	
Order Flight	07/06/12 - 07/15/12

Billing Address:

**Mentzer Media Services**  
**Attention: Accounts Payable**  
**600 Fairmount Avenue**  
**Suite 306**  
**Towson, MD 21286**  
**USA**

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
19	All	Face the Nation	930-10a								
					07/02/12 to 07/08/12	1x	-----S				
	All			Su	07/08/12	:30	9:29 AM	NMH0703H	\$500.00		1
20	All	Su KRQE News 13 @530p	530p-6p								
					07/02/12 to 07/08/12	1x	-----S				
	All			Su	07/08/12	:30	5:53 PM	NMH0703H	\$275.00		1
21	All	Sun Prime Hour 2	7p-8p								
					07/02/12 to 07/08/12	1x	-----S				
	All			Su	07/08/12	:30	7:38 PM	NMH0703H	\$1,000.00		1
22	All	Sun Prime Hour 3	8p-9p								
					07/02/12 to 07/08/12	1x	-----S				
	All			Su	07/08/12	:30	8:51 PM	NMH0703H	\$1,800.00		1
23	All	Su 1030-1130p	1035p-1135p								
					07/02/12 to 07/08/12	1x	-----S				
	All			Su	07/08/12	:30	10:39 PM	NMH0703H	\$100.00		1
24	All	KRQE News 13 @6a	KRQE News 13 @6a								
					07/09/12 to 07/15/12	5x	MTWTF--				
	All			M	07/09/12	:30	6:44 AM	NMH0703H	\$125.00		5
	All			Tu	07/10/12	:30	6:14 AM	NMH0703H	\$125.00		4
	All			W	07/11/12	:30	6:14 AM	NMH0703H	\$125.00		1
	All			Th	07/12/12	:30	6:30 AM	NMH0703H	\$125.00		3
	All			F	07/13/12	:30	6:56 AM	NMH0703H	\$125.00		2
25	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F								
					07/09/12 to 07/15/12	5x	MTWTF--				
	All			M	07/09/12	:30	8:12 AM	NMH0703H	\$150.00		4
	All			Tu	07/10/12	:30	8:24 AM	NMH0703H	\$150.00		2
	All			W	07/11/12	:30	7:38 AM	NMH0703H	\$150.00		1
	All			Th	07/12/12	:30	8:39 AM	NMH0703H	\$150.00		3
	All			F	07/13/12	:30	7:29 AM	NMH0703H	\$150.00		5

# INVOICE

Remit Address:

**KRQE**  
**PO Box 844304**  
**Dallas, TX 75284**  
**Main: (505) 243-2285**  
**Billing: (317) 923-8888**



Invoice #	189437-1
Invoice Date	07/15/12
Invoice Month	July 2012
Invoice Period	06/25/12 - 07/15/12

Advertiser	POL/American Commitment
Product	AMERICAN COMMITMENT
Estimate Number	238

Order #	189437
Alt Order #	06831410
Deal #	
Order Flight	07/06/12 - 07/15/12

Station	KROE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Billing Address:

**Mentzer Media Services**  
**Attention: Accounts Payable**  
**600 Fairmount Avenue**  
**Suite 306**  
**Towson, MD 21286**  
**USA**

IDB #	1021
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
26	All	KRQE News 13 @Noon	12p-1230p		07/09/12 to 07/15/12	4x	MTW-F--				
	All			M	07/09/12	:30	12:10 PM	NMH0703H	\$275.00		2
	All			Tu	07/10/12	:30	12:25 PM	NMH0703H	\$275.00		1
	All			W	07/11/12	:30	12:28 PM	NMH0703H	\$275.00		4
	All			F	07/13/12	:30	12:09 PM	NMH0703H	\$275.00		3
27	All	KRQE News 13 @430p	430p-5p		07/09/12 to 07/15/12	5x	MTWTF--				
	All			M	07/09/12	:30	4:43 PM	NMH0703H	\$275.00		5
	All			Tu	07/10/12	:30	4:41 PM	NMH0703H	\$275.00		1
	All			W	07/11/12	:30	4:55 PM	NMH0703H	\$275.00		3
	All			Th	07/12/12	:30	4:43 PM	NMH0703H	\$275.00		2
	All			F	07/13/12	:30	4:42 PM	NMH0703H	\$275.00		4
28	All	CBS Evening News	5p-530p		07/09/12 to 07/15/12	5x	MTWTF--				
	All			M	07/09/12	:30	5:22 PM	NMH0703H	\$500.00		1
	All			Tu	07/10/12	:30	4:59 PM	NMH0703H	\$500.00		5
	All			W	07/11/12	:30	5:22 PM	NMH0703H	\$500.00		2
	All			Th	07/12/12	:30	5:00 PM	NMH0703H	\$500.00		3
	All			F	07/13/12	:30	5:22 PM	NMH0703H	\$500.00		4
29	All	KRQE News 13 @530p	530p-6p		07/09/12 to 07/15/12	5x	MTWTF--				
	All			M	07/09/12	:30	5:40 PM	NMH0703H	\$500.00		3
	All			Tu	07/10/12	:30	5:40 PM	NMH0703H	\$500.00		2
	All			W	07/11/12	:30	5:52 PM	NMH0703H	\$500.00		4
	All			Th	07/12/12	:30	5:41 PM	NMH0703H	\$500.00		5
	All			F	07/13/12	:30	5:54 PM	NMH0703H	\$500.00		1
30	All	Jeopardy	M-F 6p-630p		07/09/12 to 07/15/12	5x	MTWTF--				
	All			M	07/09/12	:30	6:12 PM	NMH0703H	\$700.00		2

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

# INVOICE

Remit Address:

**KRQE**  
**PO Box 844304**  
**Dallas, TX 75284**  
**Main: (505) 243-2285**  
**Billing: (317) 923-8888**



Advertiser	POL/American Commitment
Product	AMERICAN COMMITMENT
Estimate Number	238
Invoice #	189437-1
Invoice Date	07/15/12
Invoice Month	July 2012
Invoice Period	06/25/12 - 07/15/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National
Order #	189437
Alt Order #	06831410
Deal #	
Order Flight	07/06/12 - 07/15/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	

Billing Address:

**Mentzer Media Services**  
**Attention: Accounts Payable**  
**600 Fairmount Avenue**  
**Suite 306**  
**Towson, MD 21286**  
**USA**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
30	All	Jeopardy	M-F 6p-630p								
	All			Tu	07/10/12	:30	6:29 PM	NMH0703H	\$700.00		1
	All			W	07/11/12	:30	6:23 PM	NMH0703H	\$700.00		5
	All			Th	07/12/12	:30	6:11 PM	NMH0703H	\$700.00		4
	All			F	07/13/12	:30	6:23 PM	NMH0703H	\$700.00		3
31	All	Wheel of Fortune	M-F 630p-7p								
	All				07/09/12 to 07/15/12	5x	MTWTF--				
	All			M	07/09/12	:30	6:48 PM	NMH0703H	\$850.00		1
	All			Tu	07/10/12	:30	6:48 PM	NMH0703H	\$850.00		3
	All			W	07/11/12	:30	6:42 PM	NMH0703H	\$850.00		4
	All			Th	07/12/12	:30	6:53 PM	NMH0703H	\$850.00		2
	All			F	07/13/12	:30	6:44 PM	NMH0703H	\$850.00		5
32	All	M-F KRQE News 13 @10p	10p-1035p								
	All				07/09/12 to 07/15/12	5x	MTWTF--				
	All			M	07/09/12	:30	10:12 PM	NMH0703H	\$700.00		2
	All			Tu	07/10/12	:30	10:32 PM	NMH0703H	\$700.00		3
	All			W	07/11/12	:30	10:31 PM	NMH0703H	\$700.00		4
	All			Th	07/12/12	:30	10:26 PM	NMH0703H	\$700.00		5
	All			F	07/13/12	:30	10:13 PM	NMH0703H	\$700.00		1
33	All	MonPrime Hour 3	9p-10p								
	All				07/09/12 to 07/15/12	1x	M-----				
	All			M	07/09/12	:30	9:37 PM	NMH0703H	\$1,700.00		1
34	All	Tue Prime Hour 1	7p-8p								
	All				07/09/12 to 07/15/12	1x	--T-----				
	All			Tu	07/10/12	:30	7:46 PM	NMH0703H	\$2,000.00		1
35	All	Tue Prime Hour 2	8p-9p								
	All				07/09/12 to 07/15/12	1x	-T-----				
	All			Tu	07/10/12	:30	8:50 PM	NMH0703H	\$1,300.00		1
36	All	Tue Prime Hour 3	9p-10p								
	All				07/09/12 to 07/15/12	1x	-T-----				

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

# INVOICE

Remit Address:

**KRQE**  
**PO Box 844304**  
**Dallas, TX 75284**  
**Main: (505) 243-2285**  
**Billing: (317) 923-8888**



Invoice #	189437-1
Invoice Date	07/15/12
Invoice Month	July 2012
Invoice Period	06/25/12 - 07/15/12

Advertiser	POL/American Commitment
Product	AMERICAN COMMITMENT
Estimate Number	238

Order #	189437
Alt Order #	06831410
Deal #	
Order Flight	07/06/12 - 07/15/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

IDB #	1021
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	

Billing Address:

**Mentzer Media Services**  
**Attention: Accounts Payable**  
**600 Fairmount Avenue**  
**Suite 306**  
**Towson, MD 21286**  
**USA**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
36	All	Tue Prime Hour 3	9p-10p	Tu	07/10/12	:30	9:43 PM	NMH0703H	\$1,400.00		1
37	All	Wed Prime Hour 2	8p-9p	to	07/09/12 to 07/15/12	1x	--W----				
	All			W	07/11/12	:30	8:29 PM	NMH0703H	\$1,200.00		1
38	All	Wed Prime Hour 3	9p-10p	to	07/09/12 to 07/15/12	1x	--W----				
	All			W	07/11/12	:30	9:34 PM	NMH0703H	\$1,800.00		1
39	All	Thur Prime Hour 3	9p-10p	to	07/09/12 to 07/15/12	1x	---T---				
	All			Th	07/12/12	:30	9:48 PM	NMH0703H	\$1,400.00		1
40	All	Fri Prime Hour 1	7p-8p	to	07/09/12 to 07/15/12	1x	----F--				
	All			F	07/13/12	:30	7:29 PM	NMH0703H	\$1,200.00		1
41	All	Fri Prime Hour 2	8p-9p	to	07/09/12 to 07/15/12	1x	----F--				
	All			F	07/13/12	:30	8:37 PM	NMH0703H	\$1,400.00		1
42	All	Fri Prime Hour 3	9p-10p	to	07/09/12 to 07/15/12	1x	----F--				
	All			F	07/13/12	:30	9:50 PM	NMH0703H	\$1,000.00		1
43	All	Jeopardy	Sa 6p-630p	to	07/09/12 to 07/15/12	1x	-----S-				
	All			Sa	07/14/12	:30	6:12 PM	NMH0703H	\$275.00		1
44	All	Wheel of Fortune	Sa 630p-7p	to	07/09/12 to 07/15/12	1x	-----S-				
	All			Sa	07/14/12	:30	6:37 PM	NMH0703H	\$550.00		1
45	All	Sat Prime Hour 3	9p-10p	to	07/09/12 to 07/15/12	1x	-----S-				

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

# INVOICE

Remit Address:

**KRQE**  
**PO Box 844304**  
**Dallas, TX 75284**  
**Main: (505) 243-2285**  
**Billing: (317) 923-8888**



Advertiser	POL/American Commitment
Product	AMERICAN COMMITMENT
Estimate Number	238
Invoice #	189437-1
Invoice Date	07/15/12
Invoice Month	July 2012
Invoice Period	06/25/12 - 07/15/12

Station	KRQE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National
Order #	189437
Alt Order #	06831410
Deal #	
Order Flight	07/06/12 - 07/15/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	

Billing Address:

**Mentzer Media Services**  
**Attention: Accounts Payable**  
**600 Fairmount Avenue**  
**Suite 306**  
**Towson, MD 21286**  
**USA**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
45	All	Sat Prime Hour 3	9p-10p	Sa	07/14/12	:30	9:26 PM	NMH0703H	\$700.00		1
46	All	Sa KRQE News 13@10	10p-1035p	07/09/12 to 07/15/12	1x	-----S-					
47	All	Sa 1030-1130p	1035p-1135p	Sa	07/14/12	:30	10:24 PM	NMH0703H	\$450.00		1
48	All	Su 7a-8a	7a-8a	07/09/12 to 07/15/12	1x	-----S-					
49	All	CBS Sunday Morning	8a-930a	Su	07/15/12	:30	7:57 AM	NMH0703H	\$100.00		1
50	All	Face the Nation	930-10a	07/09/12 to 07/15/12	1x	-----S					
51	All	Su KRQE News 13 @530p	530p-6p	Su	07/15/12	:30	8:46 AM	NMH0703H	\$400.00		1
52	All	Sun Prime Hour 1	6p-7p	07/09/12 to 07/15/12	1x	-----S					
53	All	Sun Prime Hour 3	8p-9p	Su	07/15/12	:30	9:59 AM	NMH0703H	\$500.00		1
54	All	Su 1030-1130p	1035p-1135p	07/09/12 to 07/15/12	1x	-----S					
				Su	07/15/12	:30	6:57 PM	NMH0703H	\$3,000.00		1
				07/09/12 to 07/15/12	1x	-----S					
				Su	07/15/12	:30	8:38 PM	NMH0703H	\$1,800.00		1
				07/09/12 to 07/15/12	1x	-----S					

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

# INVOICE

Remit Address:

**KRQE**  
**PO Box 844304**  
**Dallas, TX 75284**  
**Main: (505) 243-2285**  
**Billing: (317) 923-8888**



Invoice #	159437-1
Invoice Date	07/15/12
Invoice Month	July 2012
Invoice Period	06/25/12 - 07/15/12

Advertiser	POL/American Commitment
Product	AMERICAN COMMITMENT
Estimate Number	238

Order #	159437
Alt Order #	06831410
Deal #	
Order Flight	07/06/12 - 07/15/12

Station	KROE
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Billing Address:

**Mentzer Media Services**  
**Attention: Accounts Payable**  
**600 Fairmount Avenue**  
**Suite 306**  
**Towson, MD 21286**  
**USA**

IDB #	1021
Advertiser Code	
Product Code	

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
54	All	Su 1030-1130p	1035p-1135p	Su	07/15/12	:30	11:29 PM	NMH0703H	\$100.00		1
55	All	M-F KRQE News 13 @10p	10p-1035p		07/02/12 to 07/08/12	1x	----F--				
	All			F	07/06/12	:30	10:12 PM	NMH0703H	\$700.00		1
				<b>Aired Spots</b>	<b>90</b>						

<u>Gross Total</u>	\$56,675.00
<u>Agency Commission</u>	\$8,501.25
<u>Net Amount Due</u>	\$48,173.75
<u>NM Gross Rec Tax ALB</u>	\$3,372.16
<u>Amount Due</u>	\$51,545.91
<b>Payment Terms 30 Days</b>	

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.